

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 8	
2. CONTRACT NO. SPM300-02-D-V719		3. ORDER NUMBER SEP 20 2002		5. SOLICITATION NUMBER SP0300-01-R-D025		8. SOLICITATION ISSUE DATE MAY 21, 2001	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RAY SOKOLOWSKI/JANINE SAMONI		b. TELEPHONE NUMBER (AND CORRECT CODE) (215) 737-4274		9. OFFER DUE DATE/LOCAL TIME SEE PAGE 3	
9. ISSUED BY		CODE		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 311811 SIZE STANDARD: 500 EMPLOYEES		11. DELIVERY FOR DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13. THIS CONTRACT IS A RATED ORDER UNDER DPAS 115 CFR 7001 13b. RATING 14. THIS ACQUISITION IS <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input checked="" type="checkbox"/> AFP	
DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE BLDG 6 700 ROBBINS AVE PHILADELPHIA, PA 19111				12. DISCOUNT TERMS 1/et 30			
15. DELIVER TO		CODE		18. ADMINISTERED BY		CODE	
SEE DELIVERY SCHEDULE							
17a. CONTRACTOR OFFEROR		CODE 808360		FACILITY CODE 00X4A1		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER ATTN: DFAS-CO-SES P.O. BOX 182317 COLUMBUS, OH 43218-6260	
PARMILAT New ATLANTA DOLIES 777 Memorial Dr. SE Atlanta, GA 30306 TELEPHONE NO. 404 688 2671							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	MILK AND MILK PRODUCTS						
	MILITARY ACTIVITIES IN STATE OF GEORGIA						
THIS IS AN INDEFINITE QUANTITY CONTRACT WITH A ONE YEAR BASE TERM AND ONE YEAR OPTION CONTRACT PERIOD: OCTOBER 6, 2002 TO OCTOBER 6, 2003 - BASE YEAR (Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) ESTIMATED MINIMUM BASE YEAR: \$ 374,060.51 BASE YEAR: 1,496,242.05			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> DATED <input type="checkbox"/> YOUR OFFER ON SOLICITATION BLOCK 51, INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Rudolph J. Terrizzi</i>				31b. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER <i>Janine Samoni</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Rudolph J. Terrizzi - Nat'l Sales Director				30c. DATE SIGNED 7/9/01		31c. DATE SIGNED 10/7/02	
32a. QUANTITY IN COLUMN 21 HAS BEEN				33. SHIP NUMBER		34. VOUCHER NUMBER	
<input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
37b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				37c. DATE SIGNED		37. CHECK NUMBER	
41b. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41a. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE SIGNED		40. PAID BY	
				42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)			

**BASE YEAR GROUP 1 – MILK AND MILK PRODUCTS FOR FORT BENNING, GA, TROOP ISSUE
AND HOSPITAL**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
MILK, WHOLE					
1.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER: <u>28</u> LSN: 8910-01-E11-0532	40,000	HP	\$0.14	\$5600.00
2.	HALF GALLON PLASTIC FIBER PRODUCT NUMBER <u>1505</u> LSN: 8910-01-E11-0535	5,800	HG	\$1.11	\$6438.00
MILK, LOWFAT, 1.0% MF					
3.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>67</u> LSN: 8910-01-E11-0539	763,000	HP	\$0.14	\$106,820.00
4.	BULK, 5, GALLON CONTAINER PRODUCT NUMBER <u>58</u> LSN: 8910-01-E11-2161	31,800	CO	\$9.08	\$288,744.00
MILK, SKIM (NONFAT)					
5.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>143</u> LSN: 8910-01-E11-0550	329,000	HP	\$0.12	\$39,480.00

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PARMALAT , ATLANTA, GA

BASE YEAR GROUP 1 - MILK AND MILK PRODUCTS FOR FORT BENNING, GA, TROOP ISSUE AND HOSPITAL

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MILK, CHOCOLATE FLAVORED LOWFAT 1% MF				
6.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>94</u> LSN: 8910-01-E11-2184	159,200	HP	\$0.13	\$20,696.00
7.	BULK, 5, GALLON CONTAINER PRODUCT NUMBER <u>90</u> LSN: 8910-01-E11-2644	22,900	CO	\$9.29	\$212,741.00
	BUTTERMILK, ACIDIFIED OR CULTURED, LOWFAT (1%)				
8.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>60924</u> LSN: 8910-01-E11-0580	1,175	HP	\$0.14	\$ 164.50
9.	HALF AND HALF ULTRA- PASTEURIZED				
	PINT PLASTIC/ FIBER PRODUCT NUMBER <u>336</u> LSN: 8910-01-E11-0591	30	PT	\$0.64	\$ 19.20
	CREAM , FRESH ULTRA-PASTEURIZED				
10.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>43480</u> 8910-01-E11-0604	45	PT	\$0.92	\$ 41.40

BASE YEAR GROUP 1 – MILK AND MILK PRODUCTS FOR FORT BENNING, GA, TROOP ISSUE AND HOSPITAL

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SOUR CREAM, CULTURED OR ACIDIFIED				
11.	HALF PINT PLASTIC/FIBER PRODUCT NUMBER <u>379</u> LSN: 8910-01-E11-0610	35	HP	\$0.77	\$ 26.95
12.	5 LB CO PLASTIC/FIBER PRODUCT NUMBER <u>25054</u> LSN: 8910-01-E11-0615	1,700	CO	\$ 3.75	\$6375.00
	CHEESE, COTTAGE, REGULAR, CREAMED				
13.	5 LB CO PLASTIC/FIBER PRODUCT NUMBER <u>25052</u> LSN: 8910-01-E11-3402	30,900	CO	\$ 4.85	\$ 149,865.00
	JUICE, ORANGE, CHILLED SINGLE STRENGTH, FROM CONC				
14.	HALF PINT PRODUCT NUMBER <u>60100</u>	530,150	HP	\$0.14	\$ 74,221.00
15	BULK 5 GALLON CONTAINER PRODUCT NUMBER <u>0005</u> LSN: 8915-01-E11-1484	18,500	CO	\$9.64	\$178,340.00

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BASE YEAR - GROUP 1 - MILK AND MILK PRODUCTS FOR FORT BENNING, GA, TROOP ISSUE AND HOSPITAL

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FRUIT FLAVORED DRINK CHILLED				
16.	ORANGE, PINT PRODUCT NUMBER <u>11311</u> LSN: 8960-01-E11-1648	262,800	PT	\$0.20	\$52,560.00
17.	ORANGE BULK, 5 GALLON CONTAINER PRODUCT NUMBER <u>0002</u> LSN: 8960-01-E11-1496	6,000	CO	\$4.28	\$25,680.00
18.	FRUIT PUNCH, PINT PRODUCT NUMBER <u>11310</u> LSN: 8960-01-E11-1498	524,150	PT	\$0.20	\$104,830.00
19.	FRUIT PUNCH BULK, 5 GALLON CONTAINER PRODUCT NUMBER <u>00003</u> LSN: 8960-01-E11-1502	3,875	CO	\$4.28	\$16,585.00
20.	GRAPE PINT PRODUCT NUMBER <u>11313</u> LSN: 8960-01-E11-1476	146,500	PT	\$0.20	\$29,300.00
21	GRAPE BULK, 5 GALLON CONTAINER PRODUCT NUMBER <u>0001</u> LSN: 8960-01-E11-1480	2,100	CO	\$4.28	\$ 8988.00
	PRODUCT NUMBER <u>11312</u> LSN: 8960-01-E11-3953	1,100	PT	\$0.20	\$10,540.00
23.	LEMON BULK, 5 GALLON CONTAINER PRODUCT NUMBER <u>00004</u> LSN: 8960-01-E11-3954	1,200	CO	\$4.28	\$ 5136.00

**BASE YEAR - GROUP 1 – MILK AND MILK PRODUCTS FOR FORT BENNING, GA, TROOP ISSUE
AND HOSPITAL**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
	YOGURT, LOWFAT CHILLED BLENDED, 8 OZ				
24.	BLUEBERRY HALF PINT PRODUCT NUMBER <u>9057</u> LSN: 8910-01-E11-3557 LIST OF FLAVORS	66,100	HP	\$0.55	\$36,355.00
25.	PEACH HALF PINT PRODUCT NUMBER <u>887</u> LSN: 8910-01-E11-2974	66,100	HP	\$0.55	\$36,355.00
26	STRAWBERRY HALF PINT PRODUCT NUMBER <u>849</u> LSN: 8910-01-E11-3556	45,000	HP	\$0.55	\$24,750.00
27	STRAWBERRY/BANANA HALF PINT PRODUCT NUMBER <u>9033</u> LSN: 8910-01-E11-3649	59,600	HP	\$0.55	\$32,780.00
28.	RASBERRY HALF PINT PRODUCT NUMBER <u>9408</u> LSN: 8910-01-E11-2973	22,600	HP	\$0.55	\$12430.00
	EGGNOG (IN SEASON)				
29.	QUART PLASTIC/FIBER PRODUCT NUMBER <u>60906</u> LSN: 8910-01-E11-0586	2,100	QT	\$1.13	\$2415.00

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**BASE YEAR - GROUP 1 - MILK AND MILK PRODUCTS FOR FORT BENNING, GA, TROOP ISSUE
AND HOSPITAL**

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
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ICE MILK MIX, FRESH, LIQUID
SOFT SERVE, VANILLA

30.	HALF GALLON PRODUCT NUMBER <u>60020</u> PLASTIC/FIBER LSN: 8910-01-E11-1600	600	HG	\$1.33	\$798.00
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ICE MILK MIX, FRESH, LIQUID,
SOFT SERVE, CHOCOLATE

31.	HALF GALLON PRODUCT NUMBER <u>60022</u> PLASTIC/FIBER LSN: 8910-01-E11-1601	600	HG	\$1.35	\$ 810.00
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ESTIMATED TOTAL GROUP I: \$1,496,242.05

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ORDER PLACEMENT FAX NUMBER: 1-800-566-3550

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DELIVERY POINTS

FORT BENNING, GA TROOP ISSUE AND HOSPITAL

DELIVER TO:	TIME OF DELIVERY	FREQUENCY & LIMITATIONS
BUILDINGS		
2753, 2762, 2838, 2889,	7:00 AM TO 2:00 PM	FIVE DELIVERIES PER WEEK
3025, 3105, 3240, 3305, 3335,		MONDAY, TUESDAY, THURSDAY, 3405, 3425,
4702, 5021,		FRIDAY, SATURDAY
9057, 9200, 9139		

BUILDING THAT ARE OPENED/CLOSED TEMPORARILY FOR RESERVED TRAINING
2755, 2760, 3210, 3245

MARTIN ARMY HOSPITAL	6:00 AM TO 2:00 PM	FOUR DELIVERIES PER WEEK
NUTRITION CARE DIVISION		MONDAY, TUESDAY, THURSDAY
BLDG 9200		FRIDAY
FORT BENNING, GA		

REFERENCE BLOCK 29, PAGE 1 OF SOLICITATION SP0300-01 R-D025 WITH GOVERNMENT FAXES DATED MAY 2, 2002, MAY 30, 2002 AND JUNE 6, 2002 AND PARMALAT NEW ATLANTA DAIRIES FAXES DATED JULY 9, 2001, DECEMBER 3, 2001, FEBRUARY 14, 2002, , MAY 7, 2002 AND JUNE 10, 2002 AND AMENDMENTS ISSUED JULY 9, 2001 ARE HEREBY INCORPORATED AND MADE PART OF THIS CONTRACT.

Since this solicitation was issued, changes in the way we invoice have occurred. Paper invoices are no longer acceptable. Contractors are required to become EDI (Electronic Data Interchange) capable or register for WINS (Web Invoicing System) and submit invoices via the Internet. More information is available at "Instructions for accessing and using WINS", a WINS User Guide specifically for Subsistence can be downloaded from www.dfas.mil.

The Small Business and Small Disadvantaged Business Subcontracting Plan submitted by Parmalat New Atlanta Dairies dated July 27, 2002 is accepted. The Plan is incorporated by reference and made part of this contract. This contract is assigned to DCMA Atlanta only for support administration as provided by the Minority Business Subcontracting Program Clause 52.219-9.

Prices on the contract reflect EPA changes from June through October 2002.